

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of Rs.9,66,469/- for the month of February, 2013 towards the deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1605

Dated: 09-04-2013

Read the following:-

1. From G.A. (Elecs.E) Dept., Lr.No.261/Elecs.E/A2/2011-1, dt:31-03-2011.
2. Agreement for the SLA for Technical Manpower for CEO, Hyderabad dt.19-04-2011.
3. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHY1201361805, dated: 22-02-2013.

ORDER:

In pursuance of the agreement in the reference 2nd read above, the Authorised Signatory, M/s.C.M.C. Limited, Hyderabad vide letter 5th read above has requested to pay an amount of Rs.9,66,469/- towards the charges for providing Technical Manpower (SLA) for the month of February, 2013 (25 Programmers and 25 Asst. Programmers and one Deputy Project Manager) in 23 districts of Andhra Pradesh and o/o CEO, Secretariat, Hyderabad.

2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs.113.85 lakh per annum including of Service Tax.

3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.9,66,469/-** (Rupees Nine lakh sixty six thousand four hundred and sixty nine only) towards remuneration for the month of February, 2013 (one month) for the personnel deployed by the M/s C.M.C Limited, Hyderabad in the State.

a) Claim amount	Rs.8,60,154/-
b) Service Tax @12.36%	<u>Rs.1,06,315/-</u>
Total Claim amount	<u>Rs.9,66,469/-</u>

(Rupees Nine lakh sixty six thousand four hundred and sixty nine only)

4. The expenditure sanctioned in para (4) above shall be debited to the Head of Account **“2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments”** and shall be met from the funds provided in B.E. 2013-14.

(Contd..2....)

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (5) above and credit in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003.**

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C. Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER